

Mississippi Fiduciary Schedule K-1 2010

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Beneficiary SSN

Estate or Trust FEIN

Beneficiary FEIN

Name of Trust or Decedent Estate

Beneficiary Name	Fiduciary Name
Street Address	Street Address
City, State, Zip Code	City, State, Zip Code

A. Beneficiary percentage of interest in the entity for tax year

 . %
B. Check applicable boxes:
(Beneficiary)
☐ Resident ☐ Non-resident

C. Check applicable boxes:

☐ Final K-1 ☐ Amended K-1

Mississippi Allocable Share Item	Amount
1. Interest	1
2. Dividends	2
3a. Net short-term capital gain	3a
3b. Net long-term capital gain	3b
4a. Annuities, royalties, and other nonpassive income before directly apportioned deductions	4a
4b. Depreciation	4b
4c. Depletion	4c
4d. Amortization	4d
5a. Trade or business, rental real estate, and other rental income before directly apportioned deductions	5a
5b. Depreciation	5b
5c. Depletion	5c
5d. Amortization	5d
6. Estate Tax Deduction	6
7. Deductions in the final year of trust or decedent's estate:	
a. Excess deductions on termination	7a
b. Short-term capital loss carryover	7b
c. Long-term capital loss carryover	7c
d. Net operating loss (NOL) carryover	7d
8. Other:	
a. Payments of estimated tax credited to you	8a
b. Tax exempt interest	8b
9. Credits	
a. Ad Valorem Tax Credit	9a
b. Other Credits (Enter description and code number):	
(1)	9b1
(2)	9b2
(3)	9b3
(4)	9b4

NOTE: Mississippi law conforms to the Internal Revenue Code with respect to passive activity and rental real estate activity limitations.
The amounts shown above reflect Mississippi income or loss and related expenses.